



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 01/06/2023

To: Elected Official, Department head, or Accounting Staff of **Juvenile Court**

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2023-00000069

Stephanie Voss \$132.62

☐ Dept. Head Signature Missing on Cover	☐ Incorrect Vendor Numbers (s)
☐ Incorrect Account Number	☐ Incorrect/No Encumbrance No.
☐ Incorrect Remit Address	☐ Incorrect Voucher Amount
☐ Insufficient Cash Balance Available	☐ Incorrect G/L Date
☐ Batch not Approved in New World	☐ Expense Precede Encumbrance
☐ Insufficient Balance Available on PO	☐ Remit Copy Missing
☐ Missing Original Invoice/Supporting Documents	☐ Due Date Deadline Missed
☐ Missing "OK to Pay" Initials/Signature	☒ Other

Solution: No original signature on the voucher cover or invoice. No original signatures on the Mileage/Miscellaneous Reimbursement Form. Mileage rates appear to be a combination of round trip and one-way; however, Mileage/Miscellaneous Reimbursement Form does not specify.

Courthouse Annex, 231 Main Street, Suite 1A, Chardon, OH 44024-1293

Direct Line: (440) 279-1600

FAX: Fiscal Office (440) 279-2184 * Real Estate/Appraisal (440) 286-4359

Web site: <http://www.auditor.co.geauga.oh.us>

Email: auditor@co.geauga.oh.us

AUDITORS CERTIFICATION OF FUNDS
O.R.C. 6705.41D

Geauga County, Chardon, Ohio January 3, 2022
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of \$1,250.00

has been lawfully approved, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the fund listed next to the item below, free from any previous encumbrances.

CHARLES E. WALDER
GEAUGA COUNTY AUDITOR

by [Signature], Deputy Auditor
GEAUGA COUNTY FEDERAL I.D. NO. 34-8001208
SALES AND USED TAX EXEMPTION - POLITICAL SUBDIVISION
STATE OF OHIO

FOR AUDITORS USE ONLY	Date: _____
Then and Now Certificate: _____	
Warrant Received by: _____	
Date: _____	

SHIP TO:
GEAUGA COUNTY
PROBATE / JUVENILE COURT - JUDGE GRENDALL
231 MAIN STREET SUITE 2
CHARDON, OH 44024

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	1/9/2023	132.62 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2022	dr.	
1099 AMT.	cr.	



PURCHASE ORDER NO. 2022-00001231 ✓

GEAUGA CO. BOARD OF COMMISSIONERS: SESSION RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENCUMB _____ VOUCHER _____
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VENDOR I.D. NO. 28451

PURCHASED FROM:

Stephanie Voss

INVOICE TO:
GEAUGA COUNTY
PROBATE / JUVENILE COURT - JUDGE GRENDALL
231 MAIN STREET SUITE 2
CHARDON, OH 44024

[Signature]
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	2005	Travel Expenses, Other - Travel - Other 2005-007-55-902 - Travel 1,250.00 December 2022	1,250.0000	\$1,250.00
TOTAL DUE					\$1,250.00

RECEIVED
JAN 05 2023
Geauga County Auditor

**Presented by Court as a
courtesy only,
NOT statutorily required**

See State ex rel. Grendell v. Walder,
Slip Opinion No. 2022-Ohio-204

IN THE COURT OF COMMON PLEAS
JUVENILE DIVISION
GEAUGA COUNTY, OHIO

FILED
IN COMMON PLEAS COURT

2023 JAN -5 PM 1:47

PROBATE JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
VOSS, STEPHANIE

) JUDGE TIMOTHY J. GRENDALL

)

)

) PROPER ADMINISTRATIVE ORDER

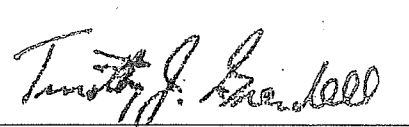
) 2023-4

Pursuant to R.C. 5139.34(C)(3), 2151.10, 2151.40, and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$132.62 (One Hundred Thirty Two Dollars and Sixty Two Cents) from 2005-007-55-902 payable to VOSS, STEPHANIE, for employee mileage reimbursement, which the Juvenile Court has determined to be an expenditure for a proper public purpose. **Kindly provide this Court with the original check which it will mail to the vendor.**

Pursuant to R.C. 319.16(D), "if the auditor questions the validity of [this] expenditure... the auditor shall notify the court that presented the documents, shall issue the warrant under protest, and shall notify the auditor of state of the protest."

As an elected official and member of the judicial branch of county government, the Judge of the Geauga County Probate/Juvenile Court is authorized to fix the amount due to court vendors who perform services for the court. Therefore, pursuant to R.C. 307.55(A), this payment is to be processed "Live".

IT IS SO ORDERED.

 1/15/2023
TIMOTHY J. GRENDALL, JUDGE

CC: Fiscal Director

Geauga County

Mileage/Miscellaneous Reimbursement Voucher for ALL that follow IRS Standard Mileage

Print Form

Reset Form

PRINT EMPLOYEE NAME Stephanie Voss DEPARTMENT Juvenile Probation

DATE	ORIGIN	PURPOSE OF TRAVEL	DESTINATION	MILEAGE	MISC. AMOUNT
12/2/22	231 main st chardon field appt to home minus commute (17.2)	22JD75 Bainbridge/South Russell		6.70	
12/6/22	231 main st chardon home appts to agency appt to home minus commute (17.2)	21jd194middlefield/22JD132&22JD140Chardon/S. Russell		27.60	
12/7/22	231 main st chardon home appt and return	19jd53 windsor		29.80	
12/12/22	231 main st chardon school appts and return	22JU82/22jd170 burton		18.00	
12/14/22	231 main st chardon home appt and reutrn	19jd53 windsor		29.80	
12/14/22	231 main st chardon home appt to agency appt to home minus commute (17.2)	21jd194 middlefield/22jd140chardon/S. Russell		19.80	
12/12/22	231 main st chardon home appt to home minus commute (17.2)	22jd157 thompson/s.russell		28.30	
12/16/22	231 main st chardon field appt to home minus commute (17.2)	22JD75 bainbridge/S. Russell		3.90	
12/19/22	231 main st chardon home appt and return	22jd132 chardon		2.80	
12/20/22	231 main st chardon school appts to home appt to home minus commute (17.2)	22jd170/22ju82 burton/22jd157 thompson/s. russell		45.50	
Column Totals				A 212.20	B
Total Mileage Amount				(A) X .625**	C
Total Reimbursement				(B) + (C)	\$ 132.62

TRAVELER'S CERTIFICATE

I certify that the statements made hereon are true, that the mileage was actually driven on County Business, and that the expenses incurred were in accordance with state and county regulations. I also certify that I have liability insurance as required in ORC 4509.51.

ORIGINAL RECEIPTS MUST BE ATTACHED

12/22/2022 Beth Williams 12/28/22

** IRS .625 rate effective 07/01/2022

Revised 07/01/2022 RHL

Employee Signature

Department Head Signature

Date